8348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07 16:10:15 Exhib Part 2 of 3 Pg 1 of 50

PACKING SLIP

Shipper ID

S0048548

Sales Order No.

R4038741

Order Type Customer ID Sales Order

001030

		,	Quote #	
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		SHIP TO: DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT FOB - Origin	SHIP VIA	ORDERED BY MARK HICKEY	CU	STOMER P.O. NO. 550053621
9/1/2005	TERMS 2nd day, 2nd month	SALES PERSON House	SITE MESCOFL	SHIP COMPLETE Yes
LINE PART NUMBER QTY Notes:	ORDERED UNITS QTY SHIPPE	ED QTY BO BIN	LOCATION	PRICE
	TORX HEAD DRIVE AIR CLEANER MATERIAL FOR HEAD FILL.	SCREW REV. 04 25358730 Sm Judda 9/1/0		
	Tot	Boxes al Weight 40 Date 91105	Pulled Inspected Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Part 2 of 3 Pg 2 of 50

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

INVOICE 160046516

001030

Invoice No. Date 9/2/2005 Order No. R4038947 Shipper ID S0048718 Order Type Sales Order

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT BILL TO:

SILL IU.	
	ACCTS PAYABLE
	DELPHI-E
	PO BOX 1550
	FLINT, MI 48501-1550

SHIP TO:

DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

Customer ID

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA			ORDERED BY			
Origin - Collect	MESCO	MESCO Truck		MARK HICKEY			550053621	
ORDER DATE	TERMS		SALES	PERSON		SITE		
9/2/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117,2000	

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/0 Part 2 of 3 Pg 3 of 50

PACKING SLIP

Shipper ID **\$0048718**

Sales Order No.

R4038947

Order Type Customer ID Sales Order 001030

	D	R	ı	N	ı	Т

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

Quote#

REPRINI					Quoto II					
				SHIP TO: DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555						
F.O.B. POINT Origin - Collect		N	SHIP'		ORDER MARK H			STOMER P.O. NO. 550053621		
ORDER DATE			TERMS		SALES PERSO		SITE	SHIP COMPLETE		
9/2/2005 LINE PART NUMBER	QTY OR	2nd day	v, 2nd mo	onth QTY SHIPPEI	House QTY BO	ME BIN LOCATIO	SCOFL	Yes		
Notes:										
00001 32017591	2,000.0	000	EA	2,000.000						

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

8348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY **MESCO**

Filed 06/19/07 Part 2 of 3 Pg 4 of 50

Entered 06/19/07 16:10:15 Exhibit C **PACKING SLIP**

Shipper ID

S0048718

Sales Order No.

R4038947

Order Type

Sales Order 001030

Quote#

Customer ID

BILL TO: SHIP TO: **ACCTS PAYABLE**

DELPHI-E PO BOX 1550 FLINT, MI 48501-1550

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

DELPHI - E **REC 605 DEPT 83-07** 4134 DAVISON RD FLINT, MI 48555

F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. FOB - Origin **MESCO Truck** MARK HICKEY 550053621 ORDER DATE TERMS SALES PERSON SITE SHIP COMPLETE 9/2/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED QTY SHIPPED QTY BO **BIN LOCATION** PRICE Notes:

00001 32017591

2,000.000

2,000,000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

EA

Boxes Pulled Total Weight Inspected Date Packed

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C
Part 2 of 3 Pg 5 of 50

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL 10:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPHI - E.
PO BOX 1550	REC 605 DE∕FT 83-07
FLINT, MI 48501-1550	4134 DAMISON RD
	FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	/	CUSTO	OMER P.O. NO.
Origin - Collect	1	CMX /		MARK HICKEY		550015893	
ORDER DATE	TERMS		SALE	SPERSON	RSON		
9/2/2005	2nd day, 2nd	2nd day, 2nd month		House		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in US Dollars)	58.86



Part 2 of 3 Pg 6 of 50

Filed 06/19/07 Entered 06/19/07 16:10:15

Shipper ID S0048745

Sales Order No.

R4039007

Order Type

Sales Order

Customer ID

001030

MESCO

REPRINT BILL TO:				SHIP TO:	Quo	ote#	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550				DELPHI - E REC 605 DEPT 83-0 4134 DAVISON RD FLINT, MI 48555	07		
F.O.B. POINT		SHIP	VIA	ORDERED	ВҮ	Ci	STOMER P.O. NO.
Origin - Collect		СМХ	<	MARK HIC	KEY		550015893
ORDER DATE		TERMS		SALES PERSON	SIT	3	SHIP COMPLETE
9/2/2005	2nd d	ay, 2nd m	onth	House	MESC	OFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPEI	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32028639	1,800.000	EA	1,800.000				

AltID: 11503957

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:13 4 Example 0 BILL OF AT TOMOPHY (*** 50963

EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #: (800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 4134 DAVISON RD REC DOCK 605 FLINT, MI 48555

SHIP VIA: CMX DATE: 09/06/05

QUANTITY

SHIPPER P.O. #

WEIGHT

S0048745 ***11503957***

40

40

TOTAL ITEMS: 1

REC'D DATE:

VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS (

FREIGHT CHARGES COL

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Part 2 of 3 Pg 8 of 50

Exhibit C

Customer ID

INVOICE 160046570 Invoice No. Date 9/6/2005 Order No. R4039010 Shipper ID S0048746 Ørder Type Sales Order

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI-E AUTOMOTIVE
DELPHI-E	2926 DAVISON RD
PO BOX 1550	PLANT 2 DOCK 100
FLINT, MI 48501-1550	FLINT, MI 48556

PAGE 1

001030

F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY			CUSTOMER P.O. NO.		
Origin - Collect	CM	CMX		RICK HARRISON			550012242		
ORDER DATE	TERMS	TERMS SALES PERSON			SITE				
9/2/2005	2nd day, 2nd	month	Ho	ouse		MESC	OFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32029890	4.000.000	EA	4.000.000	0.000	0.0536	0.00	214.4000		

Alternate Part No. 25028658 25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

Sales Total	214.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 214.40
Less Paid Amount	0.00
TOTAL: (in US Dollars)	214.40



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 2 of 3 Pg 9 of 50

PACKING

PACKING SLIP

Shipper ID **\$0048746**

Sales Order No.

R4039010

Yes

PRICE

Order Type Customer ID

MESCOFL

BIN LOCATION

Sales Order 001030

Phone: (810) 239-2173 Fax: (810) 239-5360

2401 Lapeer Road Flint, MI 48503

MESCO

REPRINT Quote #

1/11/1			
BILL TO:		SHIP TO:	
ACCTS PAYABLE DELPHİ-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI-E AUTOMOTIVE 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556	
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
Origin - Collect	СМХ	RICK HARRISON	550012242
ORDER DATE	TERMS	SALES PERSON	SITE SHIP COMPLETE

House

QTY BO

Notes:

00001 32029890

LINE PART NUMBER

4,000.000

QTY ORDERED

EΑ

UNITS

2nd day, 2nd month

4,000.000

QTY SHIPPED

AltID: 25028658

9/2/2005

25028658 CHERRY MONOBOLT RIVET SS PV-64 REV B (1030-91)

		
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C *** BILL OF 15/10/20 Pg NG 50**** 50965

MANUFACTURERS EQUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

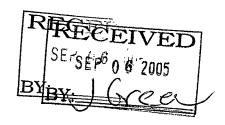
SHIP TO: DELPHI-E 2926 DAVISON RD PLANT 2 DOCK 100 FLINT, MI 48556

FREIGHT CHARGES COLLECT

SHIP VIA: CMX DATE: 09/06/05

QUANTITY	SHIPPER P.O. #	WEIGHT	
1	S0048746 ***25028658***	40	
		40	
			TOTAL ITEMS: 1
REC'D BY:		REC'D DATE:	9-6-05
VISUAL PACE GOOD DAMAGEI COMMENTS	CAGE INSPECTION		

wer



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SHIP TO:

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:
Department 271901

Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550

DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	'	CUSTO	OMER P.O. NO.
Origin - Collect	CM	CMX		MARK HICKEY		55	50015893
ORDER DATE	TERMS		SALE	SPERSON		SITE	
9/7/2005	2nd day, 2nd ı	month	Ho	House		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600

Alternate Part No. 11503957

-	Sales Total	58.86
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		58.86
	Less Paid Amount	0.00
	TOTAL: (in US Dollars)	58.86

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Part 2 of 3 Pg 12 of 50

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Exhibit C

PACKING SLIP

Shipper ID

S0049097

Sales Order No.

R4039170

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503

MESCO

Phone: (810) 239-2173 Fax: (810) 239-5360

RE	P	R	IN	IT

Quote #

BILL TO: ACCTS PAYABLE DELPHI-E DOLLOW ASSO		SHIP TO: DELPHI - E REC 605 DEPT 83-07	
PO BOX 1550 FLINT, MI 48501-1550		4134 DAVISON RD FLINT, MI 48555	
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.

F.O.B. POINT		SHIP VIA		ORDERED BY			CUSTOMER P.O. NO.
Origin - Collect		СМХ		MARK HICKEY			550015893
ORDER DATE		TERMS		SALES PERSO	N	SITE	SHIP COMPLETE
9/7/2005	2nd d	2nd day, 2nd month		House		MESCOF	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LC	CATION	PRICE

Notes:

00001 32028639

1,800.000

EΑ 1,800.000

AltID: 11503957

Boxes Pulled Inspected Inspected			
	Boxes	Pulled	
Data Dadad	Total Weight	Inspected	New Hotelday II.
Date Packed	Date	Packed	



2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07 16 10 Part 2 of 3 Pg 13 of 50

Shipper ID

S0049097

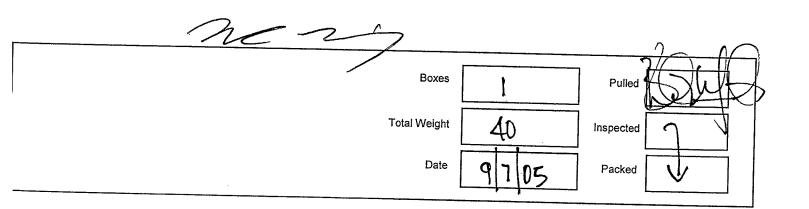
Sales Order No. Order Type R4039170

Customer ID

Sales Order 001030

BILL TO:			Quote #	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY	C	USTOMED DO NO
. FOB - Origin	СМХ	MARK HICKEY		USTOMER P.O. NO. 550015893
ORDER DATE	TERMS	SALES PERSON	SITE	
9/7/2005	2nd day, 2nd month	House	MESCOFL	SHIP COMPLETE Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	D QTY BO BIN L	OCATION	DDICE
Notes:				PRICE
00001 32028639	1,800.000 EA (1,800.000)			

AltID: 11503957



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Part 2 of 3 Pg 14 of 50

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY
MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:
Department 271901
Manufacturers Equipm

Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI - E
DELPHI-E	REC 605 DEPT 83-07
PO BOX 1550	4134 DAVISON RD
FLINT, MI 48501-1550	FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	'	CUST	OMER P.O. NO.
Origin - Collect	CMX		/ '	MARK HICKE	Υ	5	50012257
ORDER DATE	TERMS		SALES	SPERSON		SITE	
9/7/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038900	4,000,000	EA	4,000.000	0.000	0.0453	0.00	181.2000

Alternate Part No. 25338845 25338845 SCREW REL

Sales Total	181.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	181.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	181.20



Part 2 of 3 Pg 15 of 50

Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

Exhibit C PACKING SLIP

Shipper ID

S0049098

Sales Order No.

R4039172

Order Type Customer ID Sales Order 001030

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

2401 Lapeer Road

REPRINT

Quote #

BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY		550012257
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	D QTY BO BIN L	OCATION	PRICE
Notes:				
00001 32038900	4,000.000 EA 4,000.000	•		

AltID: 25338845

25338845 SCREW REL

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

8348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/07 16:10:15
Part 2 of 3 Pg 16 of 50

Shipper ID

S0049098

Sales Order No.

R4039172

Order Type Customer ID

Sales Order 001030

Quote #

BILL TO:	Quote #
	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555
	·

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	JSTOMER P.O. NO.
FOB - Origin	СМХ	MARK HICKEY		550012257
ORDER DATE 9/7/2005	TERMS 2nd day, 2nd month	SALES PERSON House	SITE MESCOFI	SHIP COMPLETE Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

4,000.000

MESCO

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

00001 32038900

4,000.000

EA

AltID: 25338845

25338845 SCREW REL

Boxes Pulled Total Weight Inspected Date Packed 0=

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 2 of 3 Pg 17 of 50

Exhibit C

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO 2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

INVOICE 160046879 Invoice No. Date 9/7/2005 Order No. R4039173 Shipper ID S0049102 Order Type Sales Order Customer ID 001030

REPRINT

BILL TO:	SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-7	DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MY 48555	
		PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	′	CUSTO	OMER P.O. NO.
Origin - Collect	MESCO	Truck	1	MARK HICKE	Υ	55	50053621
ORDER DATE	TERMS		SALE	SPERSON		SITE	
9/7/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	<u>0.00</u> 117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Filed 06/19/07 Entered 06/19/07 16:10:15 Part 2 of 3 Pg 18 of 50 Exhibit C
PACKING SLIP

Shipper ID

S0049102

Sales Order No.

R4039173

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote # REPRINT

I Zbeel X ZII Z K		OLUB TO		
BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	ED QTY BO BIN L	OCATION	PRICE
Notes:	•			

2,000.000 00001 32017591 2,000.000 EΑ

AltID:

	Boxes	Pulled	
Tota	al Weight	Inspected	
	Date	Packed	

8348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/07 16:10:154 Exhibit C Part 2 of 3 Pg 19 of 50 Filed 06/19/07

PACKING SLIP

Shipper ID

S0049102

Sales Order No.

R4039173

Order Type Customer ID Sales Order 001030

Quote #

BILL TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		SHIP TO: DELPHI - E REC 605 DEPT 83-07 4134 DAVISON RD FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY		
FOB - Origin	MESCO Truck	MARK HICKEY		USTOMER P.O. NO. 550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/7/2005	2nd day, 2nd month	House	MESCOFL	Yes

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

00001 32017591

LINE PART NUMBER

2,000.000

QTY ORDERED

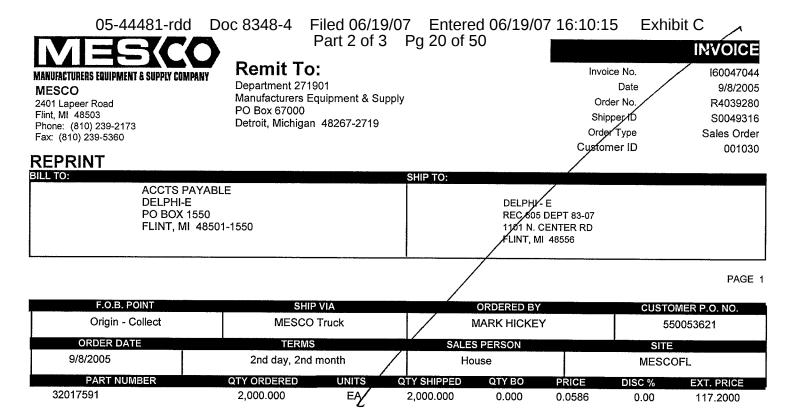
2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

ĒΑ

Boxes Pulled Total Weight Inspected Date Packed



Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

<u>05-44481-rdd</u> <u>Do</u>c 8348-4 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 2 of 3 Pg 21 of 50

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PACKING SLIP

Shipper ID

Quote #

S0049316

Sales Order No.

R4039280

Order Type Customer ID Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556

F.O.B. POINT	SHIP VIA	ORDERED BY	Cl	JSTOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/8/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	OCATION	PRICE

Notes:

00001 32017591

2,000.000

EΑ

2,000.000

AltID:

Boxes Pulled		MARK A
	Boxes Pulled	Pulled
Total Weight Inspected	Total Weight Inspected	Inspected
Date Packed	Date Packed	Packed



Filed 06/19/07 Entered 06/19/07 16:10:15 Exhib Part 2 of 3 Pg 22 of 50

Shipper ID

S0049316

Sales Order No.

R4039280

Order Type Customer ID

Sales Order 001030

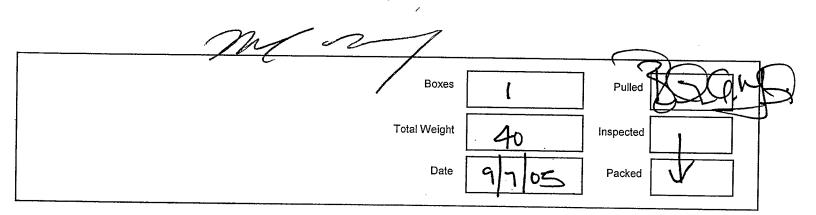
Quote #

				Quote #	
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550			SHIP TO: DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556		
F.O.B. POINT		SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.
FOB - Origin		MESCO Truck	MARK HICKEY		550053621
ORDER DATE		TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/8/2005	2	nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER Q	TY ORDEF	RED UNITS QTY SHIPPE	ED QTY BO BI	N LOCATION	PRICE
Notes:					Moc
00001 32017591 2	,000.000	EA (2,000.000)		

AltID:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360



MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Part 2 of 3 Pg 23 of 50

<u>05-44481-rdd</u> Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. Date Order No. Shipper ID Order Type

Customer ID

160047045 9/8/2005 R4039305 S0049348 Sales Order

001030

INVOICE

MESCO

2401 Lapeer Road

Phone: (810) 239-2173

Fax: (810) 239-5360

Flint, MI 48503

REPRINT BILL TO: SHIP TO: **ACCTS PAYABLE** HESCO PARTS CORP. DELPHI-E C/O DELPHI PLANT 2 PO BOX 1550 990 S. 9TH STREET FLINT, MI 48501-1550 LOUISVILLE, KY 40210

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY		CUSTO	OMER P.O. NO.
Origin - Collect	BAX GI	obal	M	ARCIA WORL	.EY	55	50038234
ORDER DATE	TERMS		SALES	SPERSON		SITE	
9/8/2005	2nd day, 2nd	month	Ho	use		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32038800	1,000.000	EA	1,000.000	0.000	0.0422	0.00	42.2000

Alternate Part No. 25335907 25335907 CLAMP 345-005-102

Sales Total	42.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	42.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	42.20



Filed 06/19/07 Entered 06/19/07-16:10:15 Part 2 of 3 Pg 24 of 50

06/19/07 16:10:15 PACKING SLIP

Shipper ID **S0049348**

Sales Order No.

R4039305

Order Type Customer ID

Quote #

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

> ACCTS PAYABLE DELPHI-E PO BOX 1550

FLINT, MI 48501-1550

MESCO

REPRINT

SHIP TO:
HESCO PARTS CORP. C/O DELPHI PLANT 2 990 S. 9TH STREET LOUISVILLE, KY 40210

F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTOMER P.O. NO.
Origin - Collect	BAX Global	MARCIA WORLEY	·	550038234
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLET
9/8/2005	2nd day, 2nd month	House	MESCOFL	Yes
NE PART NUMBER	QTY ORDERED UNITS QTY SHIPPE	ED QTY BO BIN	LOCATION	PRIC

Notes:

00001 32038800

1,000.000

EΑ

1,000.000

AltID: 25335907

25335907 CLAMP 345-005-102

Boxes Pulled	
Total Weight Inspected	
Date Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Part 2 of 3 Pg 25 of 50

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

PAGE 1

Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

160047143 Invoice No. 9/9/2005 Date R4039405 Order No. Shipper ID S0049475 Order Type Sales Order Customer ID 001030

REPRINT

2401 Lapeer Road

Phone: (810) 239-2173 Fax: (810) 239-5360

Flint, MI 48503

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556

				,			
F.O.B. POINT	SHIP VIA ORDERED BY				CUSTOMER P.O. NO.		
Origin - Collect	Origin - Collect MESCO Truck MARK HICKEY		Υ	550053621			
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE	
9/9/2005	2nd day, 2nd	2nd day, 2nd month		ouse		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in Us Dollars)	117.20



Part 2 of 3 Pg 26 of 50

Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

Exhibit C

PACKING SLIP

Shipper ID

S0049475

Sales Order No. Order Type R4039405

Customer ID

Sales Order 001030

REPRINT

Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO 2401 Lapeer Road

Flint, MI 48503

Quote #

BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556		
F.O.B. POINT	SHIP VIA	ORDERED BY	CU	STOMER P.O. NO.
Origin - Collect	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/9/2005	2nd day, 2nd month	House	MESCOFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN	LOCATION	PRICE
Notes:				
00001 32017591	2,000.000 EA 2,000.000			

AltID:

Boxes	Pulle	1
Total Weight	Inspecte	d
Date .	Packe	1
	,	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered Part 2 of 3 Pg 27 of 50

Entered 06/19/07 16:10:15 Exhibit C 27 of 50 PACKING

Shipper ID

S0049475

Sales Order No.

R4039405

Order Type

Customer ID

Sales Order

001030

F.O.B. POINT	SHIP VIA	ORDERED BY	CU	STOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY		550053621
9/9/2005	TERMS 2nd day, 2nd month	SALES PERSON House	SITE MESCOFL	SHIP COMPLETE Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BII	N LOCATION	PRICE

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

00001 32017591

2,000.000

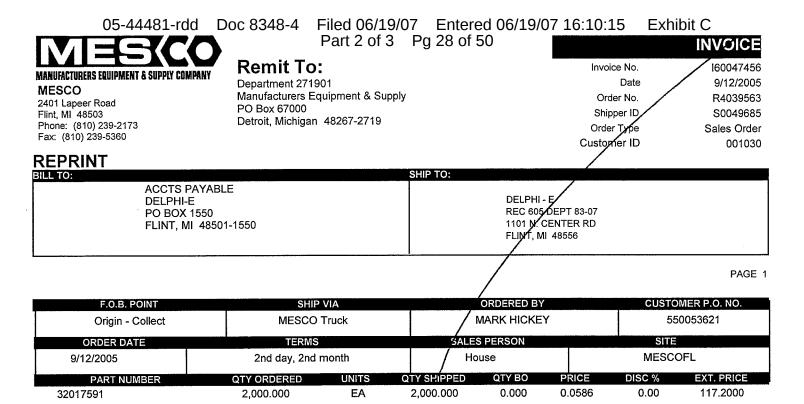
2,000.000

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

EΑ

Boxes | Pulled | Pull



Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

44481-rdd Doc 8348-4

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Exhibit C

PACKING SLIP

Shipper ID

S0049685

Sales Order No.

R4039563

Order Type **Customer ID** Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT

Quote #

BILL TO:					SHIP	TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					R	ELPHI - E EC 605 DEPT 83-07 101 N. CENTER RD LINT, MI 48556			
F.O.B. POINT			SHIP	VIA		ORDERED BY		CL	ISTOMER P.O. NO.
Origin - Collect	MESCO Truck			MARK HICKEY		550053621			
ORDER DATE			TERMS			SALES PERSON	SIT	E	SHIP COMPLETE
9/12/2005		2nd da	y, 2nd m	onth		House	MESO	COFL	Yes
LINE PART NUMBER	QTY OR	DERED	UNITS	QTY SHIPPE	D.	QTY BO B	IN LOCATION		PRICE
Notes:									
00001 32017591	2,000.0	00	EA	2,000.000					

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	



Filed 06/19/07 Entered 06/19/07 Part 2 of 3 Pg 30 of 50

760047450 76:10:15 Exhibit C PACKING

PACKING SLI

Shipper ID

S0049685

Sales Order No.

R4039563

Order Type

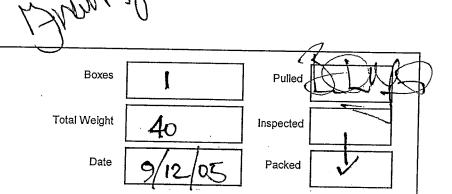
Customer ID

Sales Order 001030

			Quote #	
-L TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD FLINT, MI 48556		
F.O.B. POINT	SHIP VIA	ORDERED BY	CI	USTOMER P.O. NO.
FOB - Origin	MESCO Truck	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLET
9/12/2005 2nd day, 2nd month		House	MESCOFL	Yes
VE PART NUMBER QTY	ORDERED UNITS QTY SHIPPE	ED QTY BO BIN	LOCATION	PRICI
Notes:				
001 32017591 2.00	00.000 EA (2,000.000	\.		

AltID:

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360



05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Part 2 of 3 Pg 31 of 50

Exhibit C

INVOICE

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. Date Order No. Shipper ID Order Type Customer ID

160047460 9/13/2005 R4039564 S0049686 Sales Order 001030

REPRINT

MESCO

BILL TO:	SHIP TO:
ACCTS PAYABLE	DELPHI - E
DELPHI-E	REC 605 DEPT 83-07
PO BOX 1550	1101 N. CENTER
FLINT, MI 48501-1550	FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP VIA CMX			ORDERED BY MARK HICKEY			CUSTOMER P.O. NO.		
Origin - Collect			The state of the s				550015893		
ORDER DATE	TERMS		SALES	SALES PERSON		SITE			
9/12/2005	2nd day, 2nd month		Ho	use		MESC	OFL.		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE		
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600		

Alternate Part No. 11503957 11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	58.86
Less Paid Amount	0.00
TOTAL: (in US Dollars)	58.86

<u>05-44481-</u>r<u>dd</u> <u>D</u>oc 8348-4 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY**

Part 2 of 3 Pg 32 of 50

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID

S0049686

Sales Order No.

BIN LOCATION

R4039564

Order Type Customer ID Sales Order 001030

PRICE

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

REPRINT

Quote #

BILL TO:		SHIP TO:		
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555		
F.O.B. POINT	SHIP VIA	ORDERED BY		CUSTOMER P.O. NO.
Origin - Collect	CMX	MARK HICKEY		550015893
ORDER DATE	TERMS	SALES PERSON	SITE	SHIP COMPLETE
9/12/2005	2nd day, 2nd month	House	MESCOFL	Yes

QTY BO

Notes:

00001 32028639

LINE PART NUMBER

1,800.000

QTY ORDERED

EΑ

UNITS

1,800.000

AltID: 11503957

9/12/2005

	 <u> </u>	WW
Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

160047460 05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C

Part 2 of 3 Pg 33 of 50 F LADING ***

50974

MANUFACTURERS EOUIPMENT & SUPPLY

2401 LAPEER ROAD FLINT, MI 48503 EMERGENCY RESPONSE #:(800) 424-9300 PHONE #: (810) 239-2173

SHIP TO: DELPHI-E 1101 N. CENTER RD REC DOCK 605 FLINT, MI 48556

SHIP VIA: CMX DATE: 09/13/05

QUANTITY SHIPPER P.O. #

WEIGHT

S0049686 ***11503957***

40

40

TOTAL ITEMS: 1

REC'D BY:

REC'D DATE:

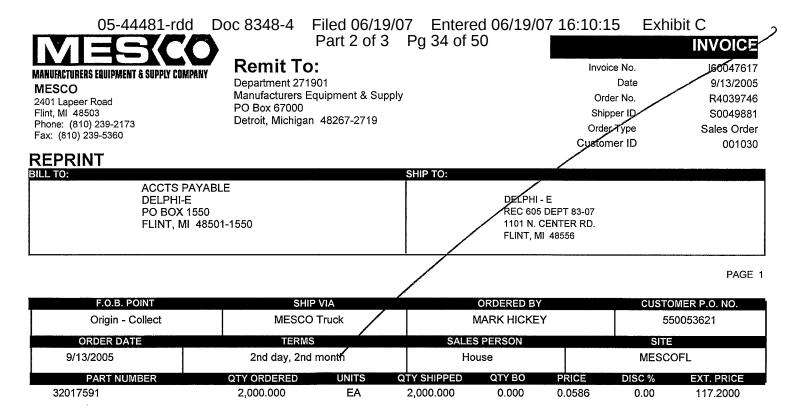
VISUAL PACKAGE INSPECTION

GOOD

DAMAGED

COMMENTS CLASS

FREIGHT CHARGES COLLECT



Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20

Doc 8348-4

Filed 06/19/07 Entered 06/19/07 16:10:15 Part 2 of 3 Pg 35 of 50

Shipper ID

S0049881

Sales Order No.

R4039746

Order Type Customer ID Sales Order 001030

2401 Lapeer Road
Flint, MI 48503
Phone: (810) 239-2173
Fax: (810) 239-5360

MESCO

RFPRINT

Quote #

BILL TO:					SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DEPT 83 1101 N. CENTER FLINT, MI 48556			
F.O.B. POINT			SHIP V	'IA	ORDER	D BY	Cl	JSTOMER P.O. NO.
Origin - Collect		ME	ESCO T	ruck	MARK H	ICKEY		550053621
ORDER DATE		TI	ERMS		SALES PERSON	1	SITE	SHIP COMPLETE
9/13/2005		2nd day,	2nd mo	onth	House	ME	SCOFL	Yes
LINE PART NUMBER	QTY ORD	ERED	UNITS	QTY SHIPPE	QTY BO	BIN LOCATIO	N	PRICE
Notes:	· · · · · · · · · · · · · · · · · · ·							_
00001 32017591	2,000.00	0	EA	2,000.000				

AltID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

008348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Entered 06/19/07 16:10:15 Filed 06/19/07 Part 2 of 3 Pg 36 of 50

I60041617

Exhibit C PACKING SLIP

SHIP COMPLETE

Yes

Shipper ID

S0049881

Sales Order No.

R4039746

Order Type

Sales Order

Customer ID

MESCOFL

BIN LOCATION

001030

Quote #

ILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		SHIP TO: DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER RD. FLINT, MI 48556	·
F.O.B. POINT	SHIP VIA	ORDERED BY	CHETOMERA
FOB - Origin	MESCO Truck	MARK HICKEY	CUSTOMER P.O. NO. 550053621
ORDER DATE	TERMS	SALES PERSON	SHIP COMPLETE

Notes:

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

00001 32017591

LINE PART NUMBER

9/13/2005

2,000.000

2,000.000

QTY SHIPPED

AltID:

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

2nd day, 2nd month

Boxes Pulled Total Weight 40 Inspected Date Packed

House

QTY BO

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Exhibit C Part 2 of 3 Pg 37 of 50

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO 2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 Remit To:

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

REPRINT

BILL 10:	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	DELPM - E
PO BOX 1550	RE€ 605 DEPT 83-07
FLINT, MI 48501-1550	₹101 N. CENTER
	FLINT, MI 48556

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	<i>'</i>	CUSTO	DMER P.O. NO.
Origin - Collect	CMX	CMX		MARK HICKEY		550053621	
ORDER DATE	TERMS	TERMS		SALES PERSON			
9/15/2005	2nd day, 2nd	2nd day, 2nd month		House		MESC	OFL
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000

Sales Total	117.20
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	117.20
Less Paid Amount	0.00
TOTAL: (in US Dollars)	117.20



Part 2 of 3 Pg 38 of 50

Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C **PACKING SLIP**

Shipper ID

S0050138

Sales Order No.

R4039927

Order Type Customer ID Sales Order 001030

REPRINT

Phone: (810) 239-2173 Fax: (810) 239-5360

2401 Lapeer Road

Flint, MI 48503

Quote #

BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550			s	HIP TO: DELPHI - E REC 605 DEPT 83: 1101 N. CENTER FLINT, MI 48556	-07		
F.O.B. POINT		SHIP V	ΊA	ORDERE	D BY	CU	STOMER P.O. NO.
Origin - Collect		CMX		MARK HI	CKEY		550053621
ORDER DATE		TERMS		SALES PERSON	SIT	E	SHIP COMPLETE
9/15/2005	2nd da	ay, 2nd mo	onth	House	MESC	OFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE
Notes:							
00001 32017591	2,000.000	EA	2,000.000				

AitID:

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	
		I

8348-4 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

Filed 06/19/07 Entered 06/19/07 Part 2 of 3 Pg 39 of 50

Shipper ID S0050138

Sales Order No. Order Type

R4039927 Sales Order

Customer ID

001030

DU L TO			Quote #	
BILL TO: ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		SHIP TO: DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556		
F.O.B. POINT	SHIP VIA	ORDERED BY	CL	JSTOMER P.O. NO.
FOB - Origin	СМХ	MARK HICKEY		550053621
ORDER DATE	TERMS	SALES PERSON	SITE	0.00
9/15/2005	2nd day, 2nd month	House	MESCOFL	SHIP COMPLETE Yes
LINE PART NUMBER	QTY ORDERED UNITS QTY SHIPPED	QTY BO BIN L	CATION	PDIOS
Notes: 00001 32017591	2 000 000		SATION	PRICE
Notes:	QTY ORDERED UNITS QTY SHIPPED 2,000.000 EA (2,000.000)	QTY BO BIN LO	CATION	PRICE

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

Boxes		Pulled	$\left \right\rangle$
Total Weight	40	Inspected	
Date	9 14 105	Packed	

MANUFACTURERS EQUIPMENT

Part 2 of 3 Pg 40 of 50

_Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

INVOICE

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. Date Order No. Shipper ID Order Type

9/16/2005 R4040038 S0050392 Sales Order

160048010

Customer ID 001030

REPRINT

BILL TO:	SHIP TO:	
ACCTS PAYABLE		
DELPHI-E	BOWLING GREEN ASSEMBLY	
PO BOX 1550	GENERAL MOTORS CORPORATION	
FLINT, MI 48501-1550	800 CORVETTE DRIVE DOCK LLL	
, i	BOWLING GREEN, KY 42102	

PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY		CUSTO	OMER P.O. NO.	
Origin - Collect	Emery Freight		j	JIM KOTAJARVI			9PX00000	
ORDER DATE	TERMS	TERMS		SALES PERSON			SITE	
9/16/2005	2nd day, 2nd	2nd day, 2nd month		House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32040000	6,000.000	EA	6,000.000	0.000	0.0218	0.00	130.8000	

Alternate Part No. 25525493 25525493 WASHER REV NONE

Sales Total	130.80
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00 130.80
Less Paid Amount	0.00
TOTAL: (in US Dollars)	130.80



Filed 06/19/07 Entered 06/19/0 Part 2 of 3 Pg 41 of 50

PACKING SLIP

Shipper ID

S0050392 R4040038

Sales Order No.

Order Type Customer ID

Sales Order 001030

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO

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Quote #

BILL TO:	SHIP TO:
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	BOWLING GREEN ASSEMBLY GENERAL MOTORS CORPORATION 800 CORVETTE DRIVE DOCK LLL BOWLING GREEN, KY 42102

	SHIP VIA		ORDERED BY			CUSTOMER P.O. NO.		
	Emery Fre	eight	JIM KOTAJARVI			9PX00000		
	TERMS		SALES PERSO	N	SITE	SHIP COMPLETE		
2nd d	2nd day, 2nd month		House	use MESC		Yes		
QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCA	ΓΙΟΝ	PRICE		
		Emery Fre TERMS 2nd day, 2nd mo	Emery Freight TERMS 2nd day, 2nd month	Emery Freight JIM KOT TERMS SALES PERSO 2nd day, 2nd month House	Emery Freight JIM KOTAJARVI TERMS SALES PERSON 2nd day, 2nd month House N	Emery Freight JIM KOTAJARVI TERMS SALES PERSON SITE 2nd day, 2nd month House MESCOFL		

00001 32040000

6,000.000

EΑ

6,000.000

AltID: 25525493

25525493 WASHER REV NONE

Notes:

SHIPPED BY REQUEST OF TIM MOSS 270-745-8260. MESCO IS NOT RECIEVING DELFORS OR DELJITS

FROM BOWLING GREEN. OUR IT PEOPLE ARE WORKING ON THIS ISSUE ALONG WITH EDS.

. Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

Remit To:

PO Box 67000

Department 271901

Part 2 of 3 Pg 42 of 50

05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15

Exhibit C

Invoice No.

INVOICE 160048228 9/19/2005 R4040147

001030

Date Order No. ShipperID S0050501 Order Type Sales Order Customer ID

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

REPRINT BILL TO:

	SHIP TO:
ACCTS PAYABLE	
DELPHI-E	1

Manufacturers Equipment & Supply

Detroit, Michigan 48267-2719

PO BOX 1550 FLINT, MI 48501-1550 DELPHI Æ REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48555

PAGE 1

F.O.B. POINT	SHIP	SHIP VIA		ORDERED BY			CUSTOMER P.O. NO.	
Origin - Collect	CMX	CMX		MARK HICKEY		550053621		
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE		
9/17/2005	2nd day, 2nd	2nd day, 2nd month		House		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32017591	4.000.000	EA	4,000,000	0.000	0.0586	0.00	234,4000	

Alternate Part No. 25358730 M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Sales Total	234.40
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
	234.40
Less Paid Amount	0.00
TOTAL: (in US Dollars)	234.40



Part 2 of 3 Pg 43 of 50

Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u>

Exhibit C

Shipper ID

S0050501

Sales Order No.

R4040147

Order Type Customer ID Sales Order 001030

Phone: (810) 239-2173 Fax: (810) 239-5360

MESCO 2401 Lapeer Road

Flint, MI 48503

REPRINT

Quote #

BILL TO:					SHIP TO:				
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550					DELPHI - E REC 605 DI 1101 N. CE FLINT, MI	EPT 83-07 NTER			
F.O.B. POINT			SHIP V	IA	(ORDERED BY		CUS	TOMER P.O. NO.
Origin - Collect			CMX		M	ARK HICKEY		5	550053621
ORDER DATE			TERMS		SALES	PERSON	SITE		SHIP COMPLETE
9/17/2005		2nd da	y, 2nd mo	nth	Но	use	MESCO	FL	Yes
LINE PART NUMBER	QTY OR	DERED	UNITS	QTY SHIPPED	QTY BO	BIN	LOCATION		PRICE
Notes:									
00001 32017591	4,000.0	000	EA	4,000.000					

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

c 8348-4

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/0 Part 2 of 3 Pg 44 of 50

FACKING SLIP

Shipper ID

S0050501

Sales Order No.

R4040147

Order Type **Customer ID**

Sales Order 001030

Quote #

BILL TO: SHIP TO: ACCTS PAYABLE DELPHI - E DELPHI-E REC 605 DEPT 83-07 PO BOX 1550 1101 N. CENTER FLINT, MI 48501-1550 FLINT, MI 48555

F.O.B. POINT	SHIP VIA		ORDERED BY	Cl	CUSTOMER P.O. NO.	
FOB - Origin	CMX	38	MARK HICKEY		550053621	
ORDER DATE	TERMS	1-1:-	SALES PERSON	SITE	SHIP COMPLET	
9/17/2005	2nd day, 2nd month		House	MESCOFL	Yes	
E PART NUMBER	QTY ORDERED UNITS QTY SH	IPPED	QTY BQ BIN	LOCATION	PRIC	

Notes:

00001 32017591

4,000.000

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4,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes Pulled Total Weight Inspected Date Packed

05-44481-rdd__ Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO 2401 Lapeer Road

Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Part 2 of 3 Pg 45 of 50 **Remit To:**

Department 271901 Manufacturers Equipment & Supply PO Box 67000 Detroit, Michigan 48267-2719

Invoice No. **£**50048605 Date 9/20/2005 Order No. R4040458 Shipper ID S0050917 Order Type Sales Order Customer ID 001030

PAGE 1

Exhibit C

REPRINT

BILL TO:		SHIP TO:	
	ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550	DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556	
c _u			

F.O.B. POINT	SHIP	VΙΔ		ORDERED BY	7	CUSTO	MER P.O. NO.	
Origin - Collect		MESCO Truck		MARK HICKEY			550053621	
ORDER DATE	TERMS	TERMS		SALES PERSON		SITE		
9/20/2005	2nd day, 2nd	d month House		use		MESC	OFL	
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32017591	2,000.000	EA	2,000.000	0.000	0.0586	0.00	117.2000	

Alternate Part No. 25358730

	Sales Total	117.20
	Shipping & Handling	0.00
	Misc. Charges	0.00
	Tax Total	0.00
		117.20
	Less Paid Amount	0.00
	TOTAL: (in Us Dollars)	117.20



Filed 06/19/07 Entered 06/19/0<u>7 16:10:15</u> Part 2 of 3 Pg 46 of 50

Shipper ID

S0050917

Sales Order No.

R4040458

Order Type Customer ID Sales Order 001030

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote # REPRINT

BILL TO:		SHIP TO:	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48556	
F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.

F.O.B. POINT		SHIP VI	Α	ORDER	ED BY	CI	JSTOMER P.O. NO.
Origin - Collect		MESCO T	ruck	MARK H	IICKEY		550053621
ORDER DATE		TERMS		SALES PERSO	N S	ITE	SHIP COMPLETE
9/20/2005	2nd da	y, 2nd mo	nth	House	MES	COFL	Yes
LINE PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	BIN LOCATION		PRICE

Notes:

00001 32017591

2,000.000

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2,000.000

AltID: 25358730

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

MANUFACTURERS EQUIPMENT & SUPPLY COMPANY

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173

Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07 Part 2 of 3 Pg 47 of 50

160048605

Shipper ID

S0050917

Sales Order No.

R4040458

Order Type Customer ID

Sales Order 001030

Quote # BILL TO: SHIP TO: **ACCTS PAYABLE** DELPHI - E DELPHI-E REC 605 DEPT 83-07 PO BOX 1550 1101 N. CENTER FLINT, MI 48501-1550 FLINT, MI 48556 F.O.B. POINT SHIP VIA ORDERED BY CUSTOMER P.O. NO. FOB - Origin MESCO Truck MARK HICKEY 550053621 ORDER-DATE ALES-PERSON SHIP COMPLETE 9/20/2005 2nd day, 2nd month House **MESCOFL** Yes LINE PART NUMBER QTY ORDERED UNITS QTY BO **BIN LOCATION** Notes: 00001 32017591 2,000.000 EA 2,000.000

AltID: 25358730

M6 X 2.7 - 6 LOBE T-30 TORX HEAD DRIVE AIR CLEANER SCREW REV. 04 25358730

Boxes Pulled
Total Weight 40 Inspected
Date 9 20 05 Packed

Exhibit C 05-44481-rdd Doc 8348-4 Filed 06/19/07 Entered 06/19/07 16:10:15 Part 2 of 3 Pg 48 of 50 INVOICE **Remit To:** Invoice No. 160048606 **MANUFACTURERS EQUIPMENT & SUPPLY COMPANY** Department 271901 Date 9/20/2005 **MESCO** Manufacturers Equipment & Supply Order No. R4040459 2401 Lapeer Road PO Box 67000 Flint, MI 48503 Shipper ID S0050919 Detroit, Michigan 48267-2719 Phone: (810) 239-2173 Order Type Sales Order Fax: (810) 239-5360 Customer 1D 001030 REPRINT BILL TO: ACCTS PAYABLE **DELPHI-E** DELPHI - E PO BOX 1550 REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48665 FLINT, MI 48501-1550 PAGE 1

F.O.B. POINT	SHIP	VIA		ORDERED BY	(CUSTOMER P.O. NO		
Origin - Collect	MESCO Truck			MARK HICKEY			550015893	
ORDER DATE	TERMS		SALE	SALES PERSON		SITE		
9/20/2005	2nd day, 2nd month		Ho	House		MESCOFL		
PART NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	QTY BO	PRICE	DISC %	EXT. PRICE	
32028639	1,800.000	EA	1,800.000	0.000	0.0327	0.00	58.8600	

Alternate Part No. 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Sales Total	58.86
Shipping & Handling	0.00
Misc. Charges	0.00
Tax Total	0.00
Less Paid Amount	58.86 0.00
TOTAL: (in US Dollars)	58.86



Part 2 of 3 Pg 49 of 50

Filed 06/19/07 Entered 06/19/07_16:10:15

Exhibit C

PACKING SLIP

Shipper ID

S0050919

Sales Order No.

R4040459

Order Type

Sales Order

Customer ID

001030

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1.					

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Quote #

1 / hand 1 / 4 / 4 / 5						
BILL TO:			SHIP TO:			
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550			DELPHI - E REC 605 DEPT 83- 1101 N. CENTER FLINT, MI 48665	-07		
F.O.B. POINT	SHI	IP VIA	ORDERE	D BY	CUST	TOMER P.O. NO.
Origin - Collect	MESCO	O Truck	MARK HIC	CKEY	5	550015893
ORDER DATE	TERMS		SALES PERSON	SIT	E	SHIP COMPLETE
9/20/2005	2nd day, 2nd	month	House	MESC	;OFL	Yes
LINE PART NUMBER	QTY ORDERED UNITS	QTY SHIPPEI	D QTY BO	BIN LOCATION		PRICE
Notes:						

1,800.000

AltID: 11503957

00001 32028639

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

1,800.000

EΑ

Boxes	Pulled	
Total Weight	Inspected	
Date	Packed	

MESCO

2401 Lapeer Road Flint, MI 48503 Phone: (810) 239-2173 Fax: (810) 239-5360

Filed 06/19/07 Entered 06/19/07 Part 2 of 3 Pg 50 of 50

16004860G

Shipper ID

Sales Order No.

S0050919 R4040459

Order Type

Sales Order

Customer ID

001030

Quote #

L TO:		SHIP TO:	Quote #	
ACCTS PAYABLE DELPHI-E PO BOX 1550 FLINT, MI 48501-1550		DELPHI - E REC 605 DEPT 83-07 1101 N. CENTER FLINT, MI 48665		
F.O.B. POINT	SHIP VIA MESCO Truck	ORDERED BY MARK HICKEY		USTOMER P.O. NO. 550015893
9/20/2005	TERMS 2nd day, 2nd month	SALES PERSON House	SITE MESCOFL	SHIP COMPLE Yes
Notes:	ORDERED UNITS QTY SHIPPE 00.000 EA 1,800.000	D QTY BO BIN L	OCATION	PRIC

AltID: 11503957

11503957 CAL IND U NUT REL 03 NO 89 (1030-51)

Boxes Pulled Total Weight Inspected Date Packed